

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 4,80,18,000/- to REGISTRATION AND STAMPS, HOD Orders - Issued.

**FINANCE ( Expr. Revenue ) DEPARTMENT**

G.O.Rt.No.: 4744

Dated: 27-12-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. Revenue(Regn-1) Dept's UO.N0.24595/2011 dt.19-10-2012
5. Finance (Exp.Rev) dept's PR.No.487/A2/2012 dt.24-12-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner REGISTRATION AND STAMPS, HOD is hereby issued a Budget Release Order for an amount of Rs.4,80,18,000/--(Rupees Four Crores Eighty Lakhs Eighteen Thousands) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining Supplementary Grants during 2012-13 towards clearing pending bills of the Department, which was raised on account of levy of of additional surcharge on power consumption by the Electricity Department and to meet the bills of essential services like water, Transport and Rents etc. under the following head of account:-

The Revenue Department shall have to send supplementary Estimates to Finance (BG.V) Department for inclusion in SE 2012-13.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2030-03-001-00-03-130-133	V	2,00,00	2,62,68	..	4,62,68	..	2,62,68	2,00,00
2	2030-03-001-00-03-130-134	V	2,47,92	51,88	..	2,99,80	..	51,88	2,47,92
3	2030-03-001-00-03-140-000	V	4,73,26	1,65,62	..	6,38,88	..	1,65,62	4,73,26
<b>Total</b>			<b>9,21,18</b>	<b>4,80,18</b>	<b>..</b>	<b>14,01,36</b>	<b>..</b>	<b>4,80,18</b>	<b>9,21,18</b>

The ( **REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
Principal Secretary to Government (FP)

To  
**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**REGISTRATION AND STAMPS, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**

**The Fin (BG.V)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**